

IDEM Electronic Reporting for EPCRA (SARA Title III)

Using the Regulatory Services Portal (RSP)

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Data Services Section



Yearly Progress

Year	Changes	E-Reports Received
2009	First year, brand new, no authenticity checks	800
2010	Implemented IESA for legal purposes	1,350
2011	Mandatory use of RSP	4,483
2012	No major changes, just minor maintenance	TBD

IDEM eAuthentication Login

Important information for users of the Regulatory Services Portal (RSP)

<u>First Time RSP Users</u>: If you are submitting any electronic documents that require an electronic signature, you will need to register by clicking <u>New User Registration</u>.

<u>Existing RSP Users</u>: If you have submitted data via the Regulatory Services Portal prior to December 31, 2009, **and** you **did not** submit during calendar year 2010, you must re-register by clicking <u>New User Registration</u>.

eAuthentica	tion Login	ľ			
User Name:					
Password:					
	Log In				
New User Registration				. [
 Forgot Your Password					

ALERTS

6/03/2011 IDEM is aware of an issue with submissions regarding certifications. This issue is being addressed. We apologize for this inconvenience.

Additional Information: The Indiana Department of Environmental Management's Regulatory Services Portal (RSP) has been modified to be Cross-Media Electronic Reporting Regulation (CROMERR) Compliant as mandated by the Environmental Protection Agency (EPA). For more information about CROMERR visit http://epa.gov/cromerr/about.html

Forgotten Passwords

Documents and Form	ms Non-Registered S	Services Registered Services	
Version: 1.0			
You are currently not logge			lelp Login
	FORGOT PASSWOR	RD	
1 - Enter User ID			
2 - Confirmation	Forgotten Password? (If yo mail a new User Password	ou have forgotten your password, provide your User ID and the Indiana Department of Environmental Manago ત્રી).	ement will e-
	User ID:		
	If you do not have a User IC creating a User Profile.	D and Password with the Indiana Department of Environmental Management, you may register with the IDE	:M by
	ū	Submit	Cancel

Forgotten Usernames

Contact IDEM E-Services

My Workspace

My Workspace Messages **User Profile** Certifications **Documents and Forms** Version: 1.0 Currently logged in: Courtney Bonney (CBONNEY) Help | Logout MY WORKSPACE Service Selection Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the user profile. Some services are accessible without selecting facilities as shown below. CRTK (SARA Title III) CRTK - Extremely Hazardous Substance Form 302 CRTK - Material Safety Data Sheet Form 311 Tier II Form 312 Configure Services My Facilities * My Services - In Progress

My Services - Submitted

Facility Selection

My Workspace

Messages

User Profile

Certifications

Documents and Forms

Version: 1.0

Currently logged in: Courtney Bonney (CBONNEY)

Help | Logout

FACILITY SELECTION

1 - Select Facility

2 - First Time Filer

3 - Additional Facility Information

4 - Reporting Year

5 - Contacts

6 - Annual Chemical Inventory Information

7 - Attachment Upload

8 - Fee Information

9 - Electronic Signature

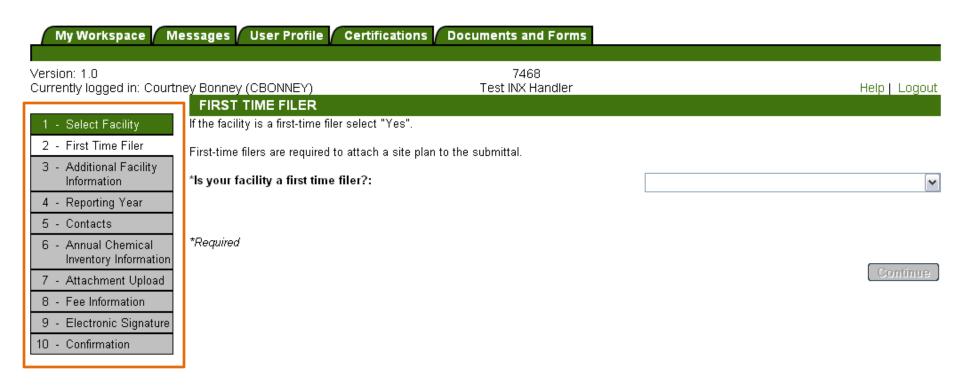
10 - Confirmation

Please select the facility from the list below by clicking 'Access Facility'.

If the facility does not appear, you may not have permission to access the facility. If you do not have access, please return to 'My Workspace'.

Facility	Facility ID	Municipality	Access Facility
THIS IS TEST DATA INCORPORATED	100139	Indianapolis	>
Test Handler	49231	Indianapolis	~
Test INX Handler	7468	Clarksville	>
Dicking a column title will sort the table by that column.			^

First-time Filer Status



If this is the first time a facility has EVER submitted the report, then a site plan must be attached to the report in step 7.

My Workspace M	essages / User Profile / Certification	ns Documents and Forms		
/ersion: 1.0 Currently logged in: Court	· · · · · · · · · · · · · · · · · · ·	7468 Test INX Handler		Help Logout
1 - Select Facilitγ	ADDITIONAL FACILITY INFORMAT Required information is marked with an aste			
2 - First Time Filer 3 - Additional Facility Information	A phone number is required and should be e	ntered without dashes or other char	acters (example: 3175551212).	
4 - Reporting Year	Facility type is also required.			
5 - Contacts 6 - Annual Chemical Inventory Information	Latitude and Longitude should be entered in 39 46 8.688, -86 9 48.2328).	Decimal Degrees (example: 39.7690	080, -86.163398) or Degrees Minutes Second	ls format (example:
7 - Attachment Upload	*Facility Phone:	555555555		
8 - Fee Information 9 - Electronic Signature	Facility Email:			
10 - Confirmation	SIC Code:			
	NAICS Code:			
	Dun & Bradstreet #:			
	*Facility Type:	Private		
	Number of Employees:			
	FACILITY LOCATION			
Γ	*Latitude:	39.768586		
GPS	*Longitude:	-86.163552		
data	*Method:	Address Matching-Other	~	
	*Reference Point:	Facility Building Entrance or Str	eet Address 💌	
	*Required			

Reporting Year

My Workspace	Messages User Profile	Certifications	Documents and Forms	
Version: 1.0	tnou Bonnou (CBONNEV)		7468 Test INX Handler	Holp I
Currently logged in. Coul	tney Bonney (CBONNEY) REPORTING YEAR		Test IIVX Hariulei	Help
1 - Select Facility	Enter the reporting year a		08).	
2 - First Time Filer	*Reporting Year:		2011]
3 - Additional Facility Information		L	2011	
4 - Reporting Year	*Required			
5 - Contacts				Cor
6 - Annual Chemical Inventory Information				
7 - Attachment Upload				
8 - Fee Information]			
9 - Electronic Signature				
10 - Confirmation]			

Required Contacts

My Workspace | Messages | User Profile | Certifications | Documents and Forms

Version: 1.0
Currently logged in: Courtney Bonney (CBONNEY)

7468

Test INX Handler

Help | Logout

1 - Select Facility

2 - First Time Filer

- 3 Additional Facility Information
- 4 Reporting Year
- 5 Contacts
- 6 Annual Chemical Inventory Information
- 7 Attachment Upload
- 8 Fee Information
- 9 Electronic Signature
- 10 Confirmation

Contacts

You may update contact information or enter new contacts for all contact types. Please select a contact type from the display bar at the top of the screen or utilize the 'Previous' and 'Next' button at the bottom of the screen.

Enter information for the contact type selected, including all required items. Enter the information directly into each field. If this is an individual that is a new associate you may also click on 'Save to My Favorite Contacts' which will enable you to recall the contact information for future submittals.

If you have identified and saved the contact information for individuals from a previous submittal, you may select from the 'Insert from Existing Contact(s)' drop down list to populate the contact type. If an individual has multiple roles for this service, you may select from the drop down list associated with the 'Add Contact' button. If an individual has multiple roles, it is required that the contact information for that individual is an exact match for each type of contact.

Additional information and definitions of contacts may be obtained by clicking on the 'Help' link in the top right hand corner of your screen.

NOTE: If you do not find your City name after selecting County name, re-select 'Not Determined' for County and then you will be able to find and select your City name.

Upon entering all required contacts, click 'Save' or 'Continue'.



1. Owner

Note: Selecting an option below will replace contact.	ace all information for this	;	Save to M	y Favorite Contacts
Insert From Existing Contact(s)	~			
First Name:		*Address Line 1:		
Middle Initial:		Address Line 2:		
Last Name:		Address Line 3:		
Title:	~	*County:	Not Determined	~
E-Mail Address:		*City:		~
Confirm E-Mail:		*State:	Indiana	~
*Organization Name:		*ZIP Code:		
*Organization Type:	~			

^{*} At least 1 phone number is required.

^Туре	*Contact Number (must be 10 digits)	Extension	Comments	Remove
	<u> </u>			

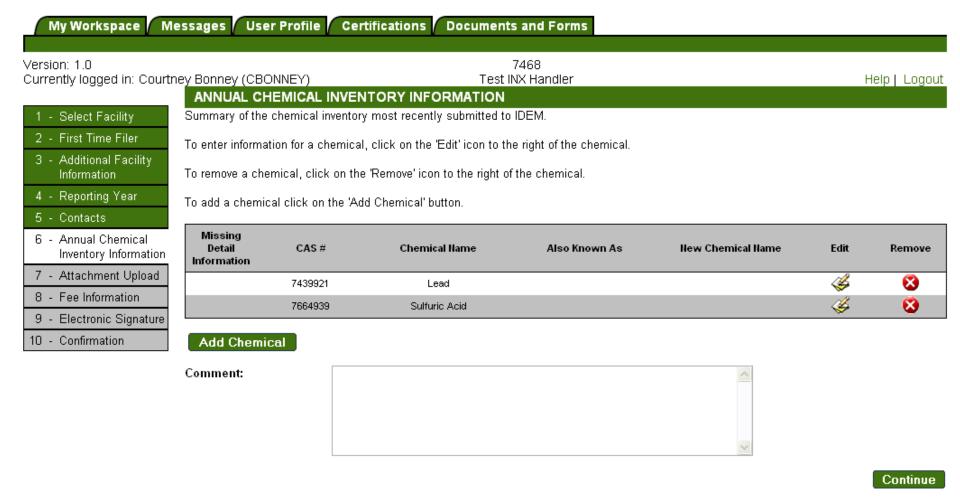
Add Number

* Required

Note: Please enter contact information on ALL required tabs before clicking Continue.

Add Contact

Chemical Inventory



Version: 1.0
Currently logged in: Courtney Bonney (CBONNEY)

2 - First Time Filer

3 - Additional Facility

Information
4 - Reporting Year

6 - Annual Chemical

7 - Edit Chemical Inventory and

Inventory Information

Storage Information

8 - Attachment Upload

9 - Fee Information
10 - Electronic Signature

11 - Confirmation

5 - Contacts

7468 Test INX Handler

Help | Logout

EDIT CHEMICAL INVENTORY AND STORAGE INFORMATION

1 - Select Facility Enter the CAS# for the chemical without dashes (example: 71432) and press the Tab key.

If the chemical does not have a CAS# or entering the CAS# does not find a chemical, enter the chemical name and CAS# in the 'New Chemical Name' field (example: Chemical#1 CAS#100501).

- To add additional chemicals, click on the 'Add Row' button.
- To remove chemicals, click on the 'Remove' button to the right of the chemical.

The top row cannot be removed, to change it, enter a different chemical CAS#.

Multi-select Options

To enter more than one value for 'Select All That Apply' and 'Physical and Health Hazards', click on a value then hold down the 'Ctrl' key and select the other values.

To select all, click on the top value, hold down the 'Shift' key, scroll to the bottom of the list and select the bottom value.).

Storage Information

One location is required for each chemical reported.

Click on the 'Add Row' button to add additional locations for each chemical.

Click on the 'Remove' button to the right of a location to remove the location. Removing the location will not affect the chemical inventory.

Click on 'Save' to save the information if you need to exit the session or go back to Annual Chemical Inventory Information.

INVENTORY INFORMATION

CAS#:	7664939		EHS CAS#:	7664939
Chemical Name:	Sulfuric Acid		* Physical and Health Hazards:	Fire
Also Known As:				Sudden Release of Pressu
New Chemical Name:				Reactivity
Trade Secret:			* Max. Daily Amount Range:	0-99
* Select All That Apply:	Pure	<u>^</u>	Max. Daily Quantity (lbs):	
	Mix Solid		* Avg. Daily Amount Range:	0-99
	Liquid	~	A∨g. Daily Quantity:	
EHS Name:	Sulfuric Acid	~	*# of Days On-site:	100

STORAGE INFORMATION

Confidential	*Container Type	'Pressure	*Temperature	*Location F	Remove
	R-Other	1 - Ambient Pressure	4 - Ambient Temperature	forklift battery	

Add Storage Location

Attachments

User Profile Certifications **Documents and Forms** My Workspace Messages Version: 1.0 7468 Currently logged in: Courtney Bonney (CBONNEY) Test INX Handler Help | Logout ATTACHMENT UPLOAD 1 - Select Facility You may upload additional documents in .bmp, .jpg, or .pdf format. 1. Click on the 'Browse' button to the right of the type of document you are uploading. 2 - First Time Filer 2. Locate and select the document you wish to upload. 3. The filename of the document will appear in the 'Upload File Name' column. 3 - Additional Facility Information You may then add additional documents. 4 - Reporting Year Note: Once a document is uploaded, it cannot be removed. If you mistakenly uploaded the wrong document, use the drop-down box to upload the 5 - Contacts correct copy of the file. 6 - Annual Chemical Inventory Information Site plans are required for first-time filers. 7 - Attachment Upload 8 - Fee Information 9 - Electronic Signature Required Attachment Type Attachment Description **Upload File Name** 10 - Confirmation Site Plan Site Plan Browse... Site Coordinate Abbreviations Site Coordinate Abbreviations Browse..

v

Description of Dikes and Other Safeguards

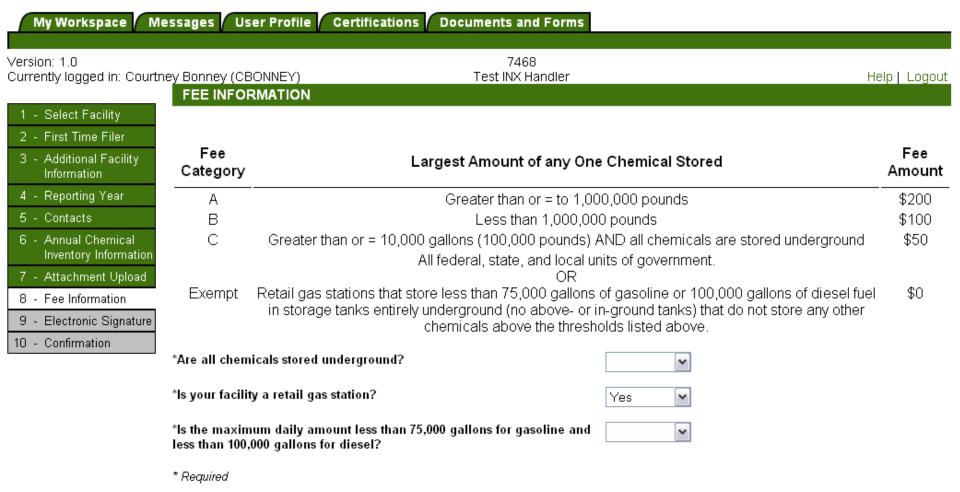
Description of Dikes and Other Safeguards

Continue

Browse..

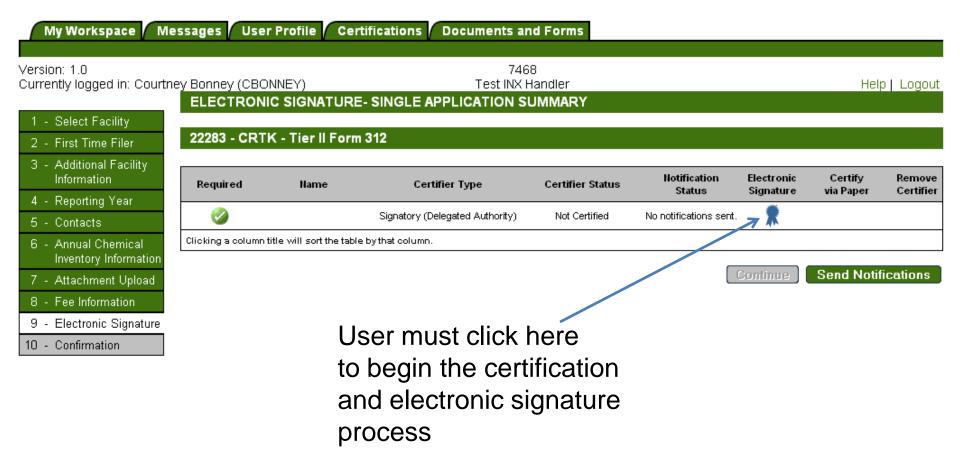
Browse.

Fee Determination



Continue

The Blue Ribbon



Documents and Forms My Workspace Messages User Profile Certifications Version: 1.0. 7468 Currently logged in: Courtney Bonney (CBONNEY) Test INX Handler Help | Logout 1 - Select Facility ELECTRONIC SIGNATURE- SINGLE APPLICATION - SIGNATORY (DELEGATED AUTHORITY) 2 - First Time Filer The application can now be completed through online certification. Review the application information for the facility. If there is information that is 3 - Additional Facility inaccurate or incorrect, you may modify this information by selecting the appropriate item from the menu on the left hand side of the screen. If you Information choose to make any modifications, you will be required to repeat subsequent steps in order to return to this screen. 4 - Reporting Year To view and/or print the application, click on 'Printer Friendly Version'. 5 - Contacts 6 - Annual Chemical To certify the application, click 'Certify'. If you click 'Cancel', you will be returned to the previous screen. Inventory Information 7 - Attachment Upload Printer Friendly Version Prior to printing please change your printer preferences from portrait to landscape. 8 - Fee Information 9 - Electronic Signature SUBMITTAL DISPLAY 10 - Confirmation TIER II FORM 312 Facility Name: Test INX Handler **FACILITY ADDRESS** Physical Address: 100 N Senate Ave. Clarksville, IN 46204 REPORTING YEAR Reporting Year: 2011 **FIRST TIME FILER** Is your facility a first time filer? No

FEE INFORMATION

Are all chemicals stored underground?:

No ls your facility a retail station?:

No

Instructions:

You must submit a check for '\$100' to the Indiana Department of Revenue:

- 1. Print out a completed copy of this page,
- 2. Print out the completed Tier II report for this submittal (the form can be printed after the electronic signature step of this submittal process is completed),
- 3. Attach the printed documents to completed HC-500 and HC-500 Schedule B forms (http://www.in.gov/dor/3512.htm), and mail the documents with the proper payment to:

Indiana Department of Revenue Special Tax Section, HC-500 PO Box 6080 Indianapolis, IN 46206-6080

If you have any questions regarding the fees or the completion of Form HC-500, please contact the Indiana Department of Revenue by calling (317) 615-2544. Correspondence should be addressed to the Indiana Department of Revenue, Attn: Excise Tax Section: Environmental, HC-500, PO Box 6080 Indianapolis, IN 46206-6080.

ATTACHMENT UPLOAD

Required	Attachment Type	Attachment Description	Upload File Name
	Site Plan	Site Plan	
	Site Coordinate Abbreviations	Site Coordinate Abbreviations	
	Description of Dikes and Other Safeguards	Description of Dikes and Other Safeguards	

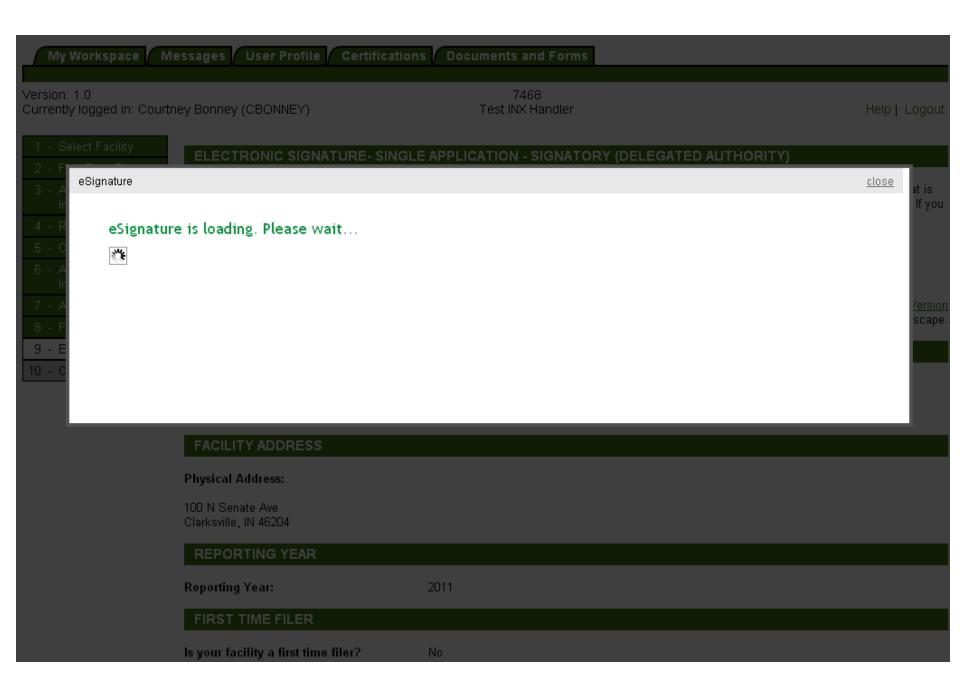
ELECTRONIC SIGNATURE INFO

Electronic Signature of the Signatory (Delegated Authority)

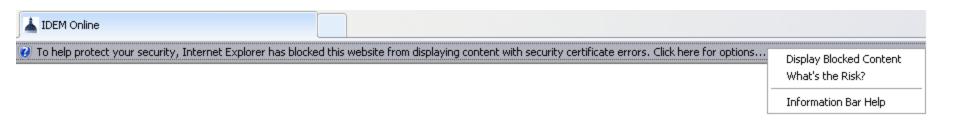
"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Name of Certifying Party: Courtney Bonney

Date: 07-26-11

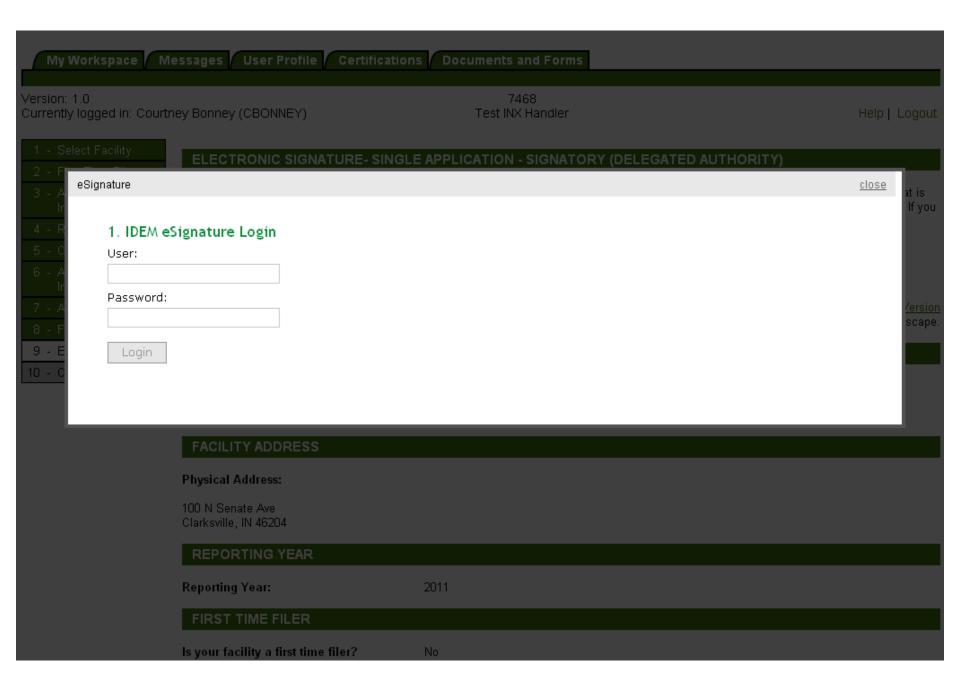


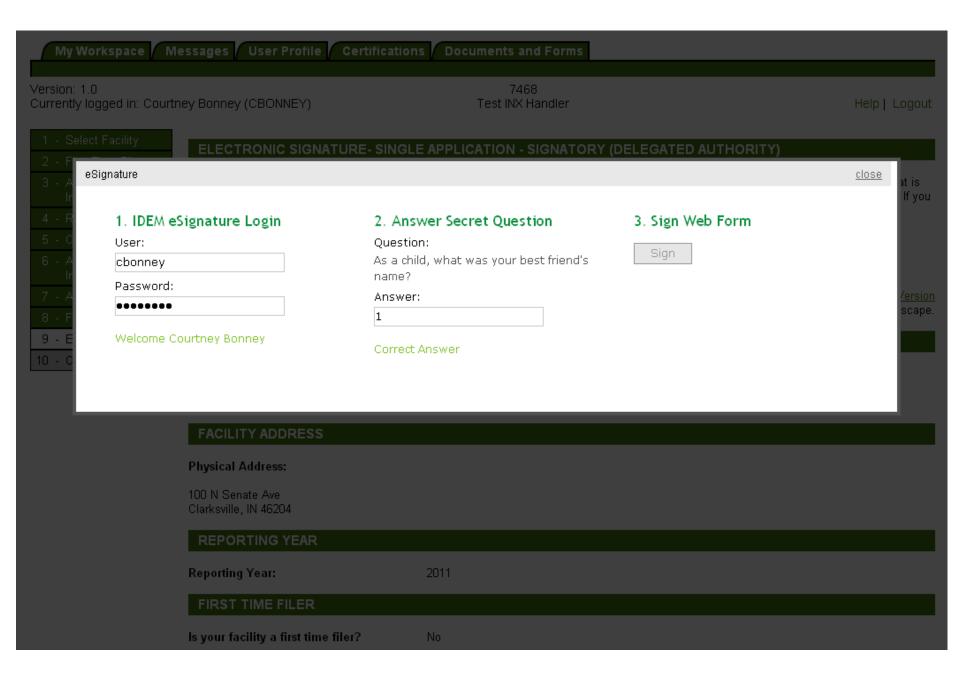
Common Security Messages









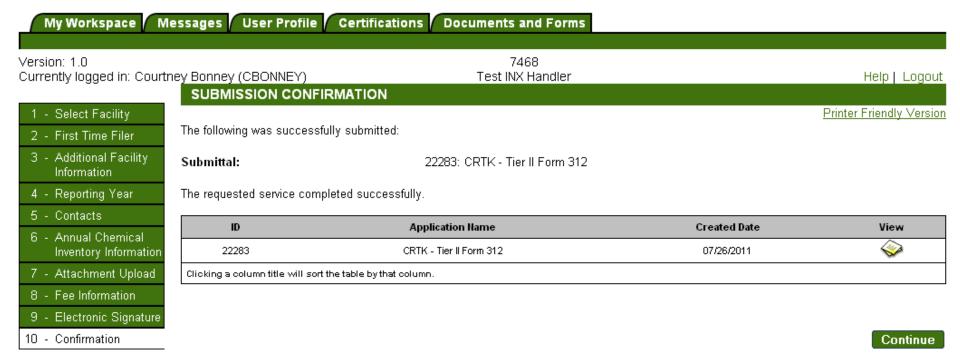


Electronic Signature Confirmed



Last chance to make changes before submission is finalized.

Submission Confirmed



PDF copy of completed report is now emailed to user

Back to My Workspace

My Workspace Messages User Profile Certifications Documents and Forms

Version: 1.0

Currently logged in: Courtney Bonney (CBONNEY)

Help | Logout

MY WORKSPACE

Service Selection



Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the <u>user profile</u>. Some services are accessible without selecting facilities as shown below.

CRTK (SARA Title III)

CRTK - Extremely Hazardous Substance Form 302

CRTK - Material Safety Data Sheet Form 311

Tier II Form 312

Configure Services

My Facilities



My Services - In Progress



My Services - Submitted





We Protect Hoosiers and Our Environment Environmental Management



Questions?





Helpful Contacts and Links for Online EPCRA Reporting

Barbara Humphrey – <u>bhumphre@idem.IN.gov</u> – (317)233-0066 Nicholas Staller – <u>nstaller@idem.IN.gov</u> – (317)234-3478 eServices – <u>eservices@idem.IN.gov</u>

Community Right to Know (CRTK) Homepage: www.idem.IN.gov/5285.htm

FAQ & Troubleshooting: www.idem.IN.gov/6656.htm

Account Setup Tutorial Video: www.idem.IN.gov/files/iesa/iesa_final.htm

Account Setup Instructions: www.idem.IN.gov/6516.htm

RSP Login Page: https://eauth.idem.in.gov/eAuth/eauthlogin.aspx?AAID=9002